

WORK ORDER AUTHORITY

Office of Asst. General Manager, E.&R.
San Francisco, Calif., March 29 1945
(Place) (Date)

General Manager's No. 0-781
Ass't Gen'l Mgr's No. E&R-1606
No. _____

Authority for Expenditure of \$ 3818.00 is requested for purpose of installing temporary bunk-
houses & toilet facilities to property at Nampa, Idaho
(Station or Location)

Description of project:

Provide 6 portable car body bunkhouses, one to be equipped with toilet facilities.

Recommendations:

Local labor in the vicinity of Nampa is exhausted, necessitating our importing Mexican Nationals to supplement our local forces. From June to November, inclusive, estimate 100 men will have to be housed. Present facilities consist of 8 houses for 64 men, leaving 36 men to be housed in proposed 5 houses. Previously we have housed 10 men in each bunkhouse, however, Idaho law and U.P. Co. practice permits us to house but 8 men per house.

Present toilet facilities consist of 6 toilets, 2 urinals, 3 wash basins and 6 showers. Propose to equip one house with 4 toilets, 2 urinals, 3 wash basins and 4 showers for the accommodation of employes.

As facilities probably will not be required after the duration charges are properly applicable to operating as shown.

Not included in 1945 Budget.

DISTRIBUTION OF ESTIMATE

Investment in physical property	\$
Less—Ledger value of property retired.....	\$
Less—Cost at current prices of new parts of the kind retired.....	\$
Net—investment in physical property.....	
Operating Expenses <u>IMP Acct. 58 - Nampa</u>	\$ <u>3818.00</u>
Accrued depreciation.....	
Material and supplies <u>Matl. in temporary tracks, structures, etc.</u>	<u>250.00</u>
Estimated cost of project (Gross)	<u>4068.00</u>
Less donations, grants, or proportion payable by (Salvage)	\$ <u>250.00</u>
Cost to Pacific Fruit Express Company (Net)	\$ <u>3818.00</u>

Submitted by G. G. Wall, AGM

Recommended by H. J. Wolcott, AGM-E&R

Calculations and distribution correct:

Recommended by _____

Approved: K. O. B. ...
Vice-President and General Manager

Date 3-30-45, 19

Date APR 9 '45, 19

PACIFIC FRUIT EXPRESS COMPANY

SHEET _____ OF _____ SHEETS

WORK ORDER AUTHORITY--Detail of Estimated Expenditures

San Francisco, California.Engr. & Refrig. DEPARTMENTMarch 29, 19 45LOCATION: Nampa, IdahoDESCRIPTION: Provide 6 portable car body bunkhouses,
one to be equipped with toilet facilities.GENERAL MANAGER'S No. 0- 781DEPARTMENT No. E&R-1606

*DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL OR TRANSPORTATION CHARGES	TOTAL CHARGEABLE TO	
			LABOR	MATL.			INVESTMENT ACCOUNT	OPERATING EXPENSES
<u>ACCT. 58 - MAINT. ICING PLATFORM & MACH.</u>								
✓ Scrapped car bodies	6	Ea		100.		600.00		
✓ Modify car bodies	6	"	100.	70.	600.00	420.00		
✓ Setting off car bodies	6	"	60.	10.	360.00	60.00		
✓ Plumbing fix. & heater Est.					550.00	700.00		
✓ Electrical work	"				75.00	75.00		
✓ Shop expense (on labor)	10	%				158.50		
✓ M.S.E. Est.						100.00		
✓ Contingencies	10	%			158.00	211.50		
Total					1743.00	2325.00		4068.00
<u>ACCT. 58</u>								
<u>Material in temporary tracks & structures</u>								
Future salvage						250.00		250.00
					1743.00	2075.00		3818.00

TOTAL

TOTAL ESTIMATED EXPENDITURE

ESTIMATE BY

DATE

193

APPROVED

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*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.

WORK ORDER AUTHORITY--Detail of Estimated Expenditures

San Francisco, California.

March 29, 1945

Engt. & Refrig. DEPARTMENT

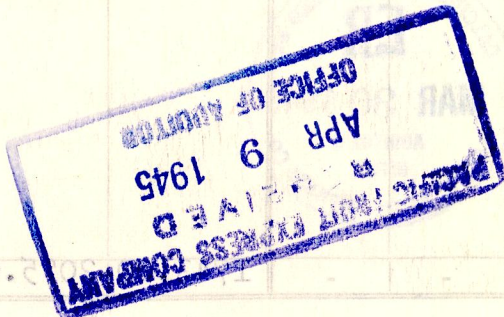
Location: Nampa, Idaho

DESCRIPTION: Provide 6 portable car body bunkhouses, one to be equipped with toilet facilities.

General Manager's No. 0-781

DEPARTMENT No. E&R-1606

TOTAL CHARGEABLE TO	INVESTMENT ACCOUNT	OPERATING EXPENSE	MATERIAL OR SUBSTITUTION CHARGES	LABOR	UNIT COST		UNIT	QUANTITY	DESCRIPTION
					LABOR	MATL			
ACCT. 58 - MAINT. TING PLATFORM & MACH.									
			600.00		100.		6		Scrapped car bodies
			450.00	600.00	100.	70.	6		Modify car bodies
			60.00	300.00	60.	10.	6		Setting off car bodies
			700.00	550.00					Plumbing fix. & heater Est.
			75.00	75.00					Electrical work
			158.50				2		Shop expense (on labor)
			100.00				Est.		M.S.E.
			211.50	158.00			10		Contingencies
4068.00			2325.00	1743.00					Total
ACCT. 58									
			250.00						Material in temporary tracks & structures
			250.00						Future salvage
3818.00			505.00						TOTAL



3818.00

APPROVED

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193

DATE

ESTIMATE BY

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